

# State of Arizona



## Campaign Finance Report

**DISTRICT 12 DEMOCRATS**  
**Committee #: 200202435**

**Treasurer: COTNER, MAUREEN**  
**23068 W Moonlight Path, Buckeye, AZ 85326**  
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### 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: November 27, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,111.78
Total Cash Receipts this Reporting Period:	\$489.00
Total Cash Disbursements this Reporting Period:	\$485.64
Cash Balance at End of Reporting Period:	\$1,115.14

Report ID: 66766

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$87.00	\$0.00	\$87.00	\$5,365.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,331.81
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$402.00	\$0.00	\$402.00	\$714.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$500.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$489.00	\$0.00	\$489.00	\$8,910.81

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$485.64	\$0.00	\$485.64	\$7,444.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,438.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$485.64	\$0.00	\$485.64	\$8,882.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$485.64			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Rich, Jeffery	11/02/2010	\$20.00	\$300.00
<b>Address:</b>	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	Medical Specialist, Maricopa County			
<b>Memo:</b>	monthly Act Blue donation			
<b>Name:</b>	Korziluis, Carol	11/18/2010	\$5.00	\$20.00
<b>Address:</b>	3733 N 161st Ave, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	contributribution			
<b>Name:</b>	Peters, Karen	11/18/2010	\$2.00	\$7.00
<b>Address:</b>	10854 S Dreamy Dr, Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	contribution			
<b>Name:</b>	Renening, Valerie	11/18/2010	\$20.00	\$20.00
<b>Address:</b>	7604 W Claremont St, Glendale, AZ 85303		Cash	
<b>Occupation:</b>	therapist, self employed			
<b>Memo:</b>	contribution			
<b>Name:</b>	Rich, Jeffery	11/18/2010	\$20.00	\$300.00
<b>Address:</b>	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	Medical Specialist, Maricopa County			
<b>Memo:</b>	contribution			
<b>Name:</b>	Rioux, Dave	11/18/2010	\$20.00	\$20.00
<b>Address:</b>	23400 W Galpin Rd, Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	Plumber, self employed			
<b>Memo:</b>	contribution			
Total of Individual Contributions			\$87.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$87.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Theresa's Hacienda	10/18/2010	\$200.00	\$200.00
<b>Address:</b>	1109 N Dysart Rd, Avondale, AZ 85323		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Act Blue	11/02/2010	\$0.79	\$11.89
<b>Address:</b>	PO Box 382110, Cambridge, MA 02238		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	DONAT, WILLIAM R , MR	11/08/2010	\$120.00	\$236.50
<b>Address:</b>	14828 W Calavar Rd, Surprise, AZ 85379		Cash	
<b>Occupation:</b>	COMPUTER, SELF			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Qwest bill			
<b>Name:</b>	Cotner, Maureen	11/17/2010	\$164.85	\$604.64
<b>Address:</b>	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	Customer Service, State of Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	recognition for campaign volunteers			
Total of Operating Expenses			\$485.64	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$485.64	

**Schedule R1 - Other receipts, interest & dividends**

	Date	Amount	Cycle To Date
<b>Name:</b> 201000323 - Kissell For Senate	10/14/2010	\$120.00	\$196.00
<b>Address:</b> 13868 W Cambridge Ave, Goodyear, AZ 85395		Cash	
<b>Memo:</b> payment for dialer time			
<b>Name:</b> 201000119 - Cotera for Arizona	10/20/2010	\$98.00	\$206.00
<b>Address:</b> 10933 W Bermuda Dr, Avondale, AZ 85392		Cash	
<b>Memo:</b> payment for dialer time			
<b>Name:</b> 201000119 - Cotera for Arizona	10/29/2010	\$108.00	\$206.00
<b>Address:</b> 10933 W Bermuda Dr, Avondale, AZ 85392		Cash	
<b>Memo:</b> payment for dialer time			
<b>Name:</b> 201000323 - Kissell For Senate	10/30/2010	\$76.00	\$196.00
<b>Address:</b> 13868 W Cambridge Ave, Goodyear, AZ 85395		Cash	
<b>Memo:</b> payment for auto dialer			
Total of Other Receipts, Interest & Dividends		\$402.00	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$402.00	

